

Practitioner's Docket No. 71480-0003

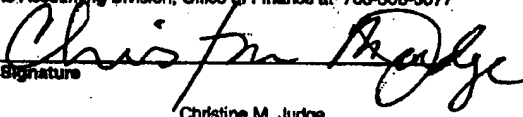
PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: ADRIANO ROSE

Serial No.: 10/604,418

Filed: 07/18/2003

CERTIFICATE OF MAILING/TRANSMISSION (37 CFR 1.8(a))	
I hereby certify that this correspondence is, on the date shown below, being:	
<input type="checkbox"/> deposited with the United States Postal Service with sufficient postage as first class mail, in an envelope addressed to the Commissioner for Patents, Washington, DC 20231	<input checked="" type="checkbox"/> transmitted by facsimile to the Patent and Trademark Office, to Accounting Division, Office of Finance at 703-908-5077
Date: August 27, 2003	 Christine M. Judge

ATTENTION: Refund Section, Accounting Division, Office of Finance
 Commissioner for Patents
 Alexandria, VA 22313-1450

REQUEST FOR REFUND
 (IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 50-2003 shown on the statement dated July 2003, for the above-identified application.

A copy of the monthly statement in which the error referred to occurs accompanies this request. The improper charge is circled.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

\$750 for a large entity utility patent application filing fee was charged, should have been \$375 for a small entity utility patent application filing fee; \$252 for a large entity excess independent claims filing fee was charged, should have been \$126 for a small entity excess independent claims filing fee; and \$864 for a large entity claims in excess of 20 filing fee was charged, should have been \$432 for a small entity claims in excess of 20 filing fee.

Adjustment date: 09/11/2003 EEKUBAY1
 07/21/2003 GMDRDF1 00000037 502003 10604418
 01 FC:1001 750.00 CR
 02 FC:1201 252.00 CR
 03 FC:1202 864.00 CR

(Request for Refund (Improper Charge of Deposit Account)—page 1 of 2)

09/11/2003 EEKUBAY1 00000014 502003 10604410
 01 FC:2001 375.00 DA
 02 FC:2201 126.00 DA
 03 FC:2202 432.00 DA

III. AMOUNT OF REFUND REQUESTED

TOTAL REFUND REQUESTED

\$933.00

IV. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Applicant was charged \$1866 for large entity patent application filing fees. Applicant is a small entity and should have only been charged \$933.

V. MANNER OF REFUND

Please make refund by crediting Deposit Account No. 50-2003 in the amount of \$933.


SIGNATURE OF PRACTITIONER

Michael F. Kelly, Reg. No. 50,859
Tel. No.: (616) 742-3500
MCGARRY BAIR PC
171 Monroe Avenue, N.W., Suite 600
Grand Rapids, Michigan 49503

G0102869



Deposit Account Statement

Requested Statement Month: July 2003
Deposit Account Number: 502003
Name: MCGARRY BAIR PC
Attention: G THOMAS WILLIAMS, ESQ.
Address: 171 MONROE AVENUE, NW
City: GRAND RAPIDS
State: MI
Zip: 49503

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01	77	10607727	71189-1484	1004	\$750.00	\$6,324.00
07/01	78	10607727	71189-1484	1205	\$180.00	\$6,144.00
07/01	79	10607727	71189-1484	1204	\$84.00	\$6,060.00
07/02	86	5483028	71365-77	1552	\$2,050.00	\$4,010.00
07/02	90	6011470	70977-21	1551	\$890.00	\$3,120.00
07/03	1	09589973	71189-1300	1252	\$410.00	\$2,710.00
07/03	2	09589973	71189-1300	1401	\$320.00	\$2,390.00
07/03	45	E-REPLENISHMENT		9203	-\$5,000.00	\$7,390.00
07/03	2694	10249908		8021	\$40.00	\$7,350.00
07/07	237	29153751	71189-1397	1502	\$470.00	\$6,880.00
07/07	238	29153805	71189-1396	1502	\$470.00	\$6,410.00
07/08	136	60481064	71575-0001	2005	\$80.00	\$6,330.00
07/08	678	76324067	71469-4	7003	\$100.00	\$6,230.00
07/09	69	5080571	71308-6	1553	\$3,150.00	\$3,080.00
07/09	85	60481069	71483-003	1005	\$160.00	\$2,920.00
07/10	23	E-REPLENISHMENT		9203	-\$5,000.00	\$7,920.00
07/10	36	E-REPLENISHMENT		9203	-\$5,000.00	\$12,920.00
07/10	43	5483726	71189-141	1552	\$2,050.00	\$10,870.00
07/10	256	PCT/US03/20641	71533-13	1601	\$240.00	\$10,630.00
07/10	257	PCT/US03/20641	71533-13	1704	\$1,020.00	\$9,610.00
07/10	258	PCT/US03/20641	71533-13	1702	\$476.00	\$9,134.00
07/10	259	PCT/US03/20641	71533-13	1707	\$520.00	\$8,614.00
07/11	8	09572522	80397DMW	1402	-\$320.00	\$8,934.00
07/14	7	78083017		6005	\$100.00	\$8,834.00
07/14	10	29183545		1002	\$330.00	\$8,504.00
07/15	2	60481078	71365-0126	1005	\$160.00	\$8,344.00
07/16	2	10604372	71486-0051	1001	\$750.00	\$7,594.00
07/16	3	10604372	71486-0051	1202	\$360.00	\$7,234.00

07/16 12	10604349	71506-0003 2001	\$375.00	\$8,859.00
07/16 13	10604349	71506-0003 2202	\$306.00	\$6,553.00
07/16 1080	78115503	70038-54 7003	\$100.00	\$6,453.00
07/17 112	78082582	71189-1376 7003	\$100.00	\$6,353.00
07/17 132	78115951	71189-1412 7004	\$150.00	\$6,203.00
07/17 162	78098971	71189-1394 7004	\$150.00	\$6,053.00
07/18 4	10604401	71189-1488 1001	\$750.00	\$5,303.00
07/18 149	10604401	71189-1488 8021	\$40.00	\$5,263.00
07/21 11	78276074	70933-143 7001	\$335.00	\$4,928.00
07/21 58	E-REPLENISHMENT	9203	-\$5,000.00	\$9,928.00
07/21 70	10604418	71480-0003 1001	\$750.00	\$9,178.00
07/21 71	10604418	71480-0003 1201	\$252.00	\$8,926.00
07/21 72	10604418	71480-0003 1202	\$864.00	\$8,062.00
07/21 287	PCT/US03/21885	71486-0043 1601	\$240.00	\$7,822.00
07/21 288	PCT/US03/21885	71486-0043 1704	\$1,020.00	\$6,802.00
07/21 289	PCT/US03/21885	71486-0043 1702	\$476.00	\$6,326.00
07/21 290	PCT/US03/21885	71486-0043 1703	\$48.00	\$6,278.00
07/21 291	PCT/US03/21885	71486-0043 1707	\$520.00	\$5,758.00
07/21 292	PCT/US03/21885	71486-0043 8007	\$20.00	\$5,738.00
07/22 39	E-REPLENISHMENT	9203	-\$5,000.00	\$10,738.00
07/22 50	10604433	71198-0064 8021	\$40.00	\$10,698.00
07/22 103	10604435	71422-0006 2001	\$375.00	\$10,323.00
07/22 104	10604435	71422-0006 2202	\$63.00	\$10,260.00
07/22 107	10604433	71198-0064 1001	\$750.00	\$9,510.00
07/22 108	10604433	71198-0064 1201	\$84.00	\$9,426.00
07/22 109	10604433	71198-0064 1202	\$1,638.00	\$7,788.00
07/22 770	78047066	71387-3 7004	\$150.00	\$7,638.00
07/24 57	60320119	70078-0193 1807	\$50.00	\$7,588.00
07/24 58	10604466	71499-0013 8021	\$40.00	\$7,548.00
07/24 82	PCT/US03/22196	71486-0052 1601	\$240.00	\$7,308.00
07/24 83	PCT/US03/22196	71486-0052 1704	\$1,020.00	\$6,288.00
07/24 84	PCT/US03/22196	71486-0052 1702	\$476.00	\$5,812.00
07/24 85	PCT/US03/22196	71486-0052 1703	\$48.00	\$5,764.00
07/24 86	PCT/US03/22196	71486-0052 1707	\$520.00	\$5,244.00
07/24 87	PCT/US03/22196	71486-0052 8007	\$20.00	\$5,224.00
07/24 93	10604466	71499-0013 1001	\$750.00	\$4,474.00
07/24 94	10604466	71499-0013 1202	\$972.00	\$3,502.00
07/24 714	78278104	70933-144 7001	\$335.00	\$3,167.00
07/25 25	E-REPLENISHMENT	9203	-\$5,000.00	\$8,167.00
07/25 47	10604477	71234-0075 8021	\$40.00	\$8,127.00
07/25 54	09956297	2575 1806	-\$180.00	\$8,307.00
07/25 109	10604477	71234-0075 2001	\$375.00	\$7,932.00
07/25 110	10604477	71234-0075 2202	\$108.00	\$7,824.00
07/25 113	60481134	71585-0001 2005	\$80.00	\$7,744.00
07/28 37	10604496	71368-0058 8021	\$40.00	\$7,704.00
07/28 38	10604497	70078_0179 8021	\$40.00	\$7,664.00
07/28 70	10604497	70078_0179 1001	\$750.00	\$6,914.00
07/28 71	10604496	71368-0058 2001	\$375.00	\$6,539.00

07/28 72	10604496	71368-0058 2202	\$45.00	\$6,494.00
07/28 716	75717382	70093-93 7003	\$400.00	\$6,094.00
07/29 79	60481148	71532-0002 2005	\$80.00	\$6,014.00
07/29 105	6019242	70158-170 1551	\$890.00	\$5,124.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,074.00	\$32,450.00	\$30,500.00	\$5,124.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)

FEE TRANSMITTAL

Electronic Version v08
Stylesheet Version v08.0

**Title of
Invention**

CORRECTING FOOT ALIGNMENT

Application Number:

Date:

First Named Applicant: Adriano Rosa

Attorney Docket Number: 71480-0003

TOTAL FEE AUTHORIZED \$933

Patent fees are subject to annual revisions on or about October 1st of each year.

Filing as small entity

BASIC FILING FEE

Fee Description	Fee Code	Amount \$	Fee Paid \$
Utility Filing Fee	2001	375	375
Subtotal For Basic Filing Fee: \$375			

EXTRA CLAIM FEES

Fee Description	Extra Claims	Fee Code	Amount \$	Fee Paid \$
Total Claims: 68	48	2202	9	432
Independent Claims: 6	3	2201	42	126
Subtotal For Extra Claims Fees: \$ 558				

AUTHORIZED BILLING INFORMATION

The commissioner is hereby authorized to charge indicated fees and credit any overpayments to:

Deposit account number: 502003

AUG-27-2003 14:35

McGarry Bair PC

616 742 1010 P.07/07

Deposit name: McGarry Bair PC
Deposit authorized name: Michael F. Kelly
Signature: /s/ Michael F. Kelly
Date (YYYYMMDD): 2003-07-18

Charge Any Additional Fee Required Under 37 C.F.R. Sections 1.16 and 1.17.